

COLORADO WING CAP RECORD OF APPROVALS (STATE INVOICES)

CAP VOUCHER # _____

VENDOR NAME _____

FISCAL _____ FUND _____ AGENCY _____ ACCOUNT _____

ORG UNIT ORG NAME

☐ 9100 CIVIL AIR PATROL ADMINISTRATION (also vehicle insurance)

☐ 9200 CAP AIRCRAFT OPERATION (no specific tail # and aircraft insurance)

INVOICE #	ORG UNIT	AMOUNT	INVOICE #	ORG UNIT	AMOUNT
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

AMOUNT OF VOUCHER \$ _____

ORG UNIT	AIRCRAFT #
9201	N9559X
9203	N9908H
9206	N6524N
9207	N6271N
9208	N5080Y
9209	N9669X

ORG UNIT	AIRCRAFT #
9210	N221CP
9211	N9849H
9212	N5497N
9213	N4906N
9217	N9846A
9218	N4976N

ORG UNIT	AIRCRAFT #
9219	N4655E
9220	N6229E
9221	N9397T
9222	N5513N

OBJECT CODE

ITEM

- ☐ 2240 Aircraft Maintenance
- ☐ 2259 Parking
- ☐ 2512 Meals/Lodging
- ☐ 2513 Mileage
- ☐ 2630 Phone Communications
- ☐ 2660 Insurance (All)
- ☐ 3121 Office Supplies
- ☐ 3123 Postage

APR

ITEM

- ☐ 421 Operating
- ☐ 424 Travel
- ☐ 428 Aircraft Maintenance

DATE APPROVED _____

APPROVED BY _____